



JIM McDONNELL, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



January 7, 2015

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$23,940.84 have been filed with the Auditor-Controller for the period of December 8, 2014, through December 28, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$23,940.84 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$23,940.84 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of December 8, 2014 through December 28, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/10/14	JAMIE AUSTIN	049	DETECTIVE DIVISION	6,903.83
12/11/14	MARIA DENA	050	OPERATIONS SAFE STREETS BUR	3,995.00
12/17/14	JAMIE AUSTIN	051	DETECTIVE DIVISION	5,928.37
12/18/14	DANIEL A. NATHAN	052	CENTRAL PATROL DIVISION - CENTURY	55.00
12/22/14	JAMIE AUSTIN	053	DETECTIVE DIVISION	4,003.64
12/22/14	MARIA DENA	054	OPERATIONS SAFE STREETS BUR	3,055.00
TOTAL DISBURSEMENTS				\$ 23,940.84

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY 

100000049

December 10, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER


	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 121014-09	\$39.24
15750 HOMICIDE BUREAU Control Number HOM 121014-16	\$3,520.28
15751 SPECIAL VICTIMS BUREAU Control Number SV 121014-12	\$294.31
15753 NARCOTICS BUREAU Control Number N 121014-16	\$3,050.00

TOTAL \$6,903.83

APPROVED:


WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of \$6,903.83


Jamie Austin, #402453

Voucher 050

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: CHRIS L. BRACKPOOL, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
13-13357-02	\$1,500.00
13-14632-13	\$875.00
14-13158-21	\$720.00
14-01909-03	\$50.00
14-13112-21	\$100.00
14-01971-13	\$750.00

SH-AD-3

TOTAL

\$3,995.00

APPROVED:



CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY:

Mario P. Dea 296994

1/20/2015

December 17, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

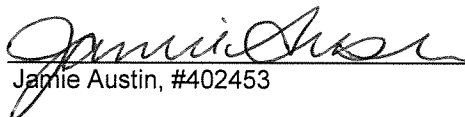
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 121714-17	\$3,743.57
15751 SPECIAL VICTIMS BUREAU Control Number SV 121714-13	\$1,484.80
15753 NARCOTICS BUREAU Control Number N 121714-17	\$700.00

TOTAL \$5,928.37

APPROVED:


WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of \$5,928.37


Jamie Austin, #402453

Voucher 052

December 18, 2014

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**


TO: BOBBY D. DENHAM, CHIEF
CENTRAL PATROL DIVISION

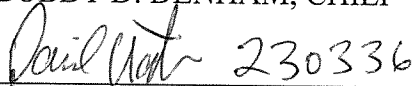
**SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENSE VOUCHER**

Criminal Investigative Fee – 15810

File 912-13656-2175-065	\$25.00
File 912-06979-2170-050	\$30.00

Total: \$55.00

APPROVED: 
BOBBY D. DENHAM, CHIEF

RECEIVED:  230336
DANIEL A. NATHAN, LIEUTENANT

100442053

December 22, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

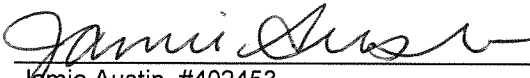
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 122214-18	\$3,013.14
15753 NARCOTICS BUREAU Control Number N 122414-18	\$990.50

TOTAL \$4,003.64

APPROVED:


WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff
this claim in the amount of \$4,003.64


Jamie Austin, #402453

Voucher 054

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: CHRIS L. BRACKPOOL, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
CV13-00834	\$70.00
914-00299-2413-441	\$250.00
914-00294-2413-441	\$300.00
914-00295-2413-441	\$300.00
914-00298-2413-441	\$300.00
CV-13-00834	\$35.00
914-00301-2413-441	\$500.00
914-00302-2413-441	\$200.00
914-00306-2413-441	\$400.00
914-00305-2413-441	\$400.00
914-07563-1518-151	\$300.00

SH-AD-3

TOTAL

\$3,055.00

APPROVED:


CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY:

 296994